

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

Date:	2017.11.15	Job No.:	Dart Tooling	ADR Yes/No:		ADR Date:		ECN #:	17- 669
Product No.:	RBH9928-2	Created By:	WM	Approved By:					
Product Name:	MD TOOLING	Checked By:							

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	17-11-20
Production Planning Man. / Prod. Planner	Y	LL / MP	17-11-20
Supply Chain Director / Purchasing	Y	RA / CL	17-11-20
Production Engineering Coord.	Y	DD / JFS	17/11/20
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	17/11/20
QC Coordinator	Y	PD	17/11/20
Customer Support	Y	SW / LM	17-11-20
Customer Technical Support	Y	MB / ML	17-11-20
Marketing	N	WR	
Prod. Man. Solution Provider	Y	HM	17-11-20

Reason for Change:
UPDATE DRAWING RBH9928-2

Documents Affected:
Release RBH9928-2 REV K

IF APPLICABLE: **NCR:** _____ **PAR:** _____ **CAR:** _____ **CIR:** _____ **URF:** 17-669

PAPERWORK UPDATE ☐ **PARTS MUST COMPLY** ☐ **PREVIOUS PARTS SATISFACTORY** ☒

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		17.11.20
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		17.11.20
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		17.11.20
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ		17.11.20
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	N			
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:
PLEASE CLOSE URF 17-669

ECN Verified & Complete: Date: 2017.11.29